

SECRET

No. 19595

September 26, 1957

Eastman Kodak Company
Rochester, New York

Re: Contract EN-95

Gentlemen:

Your invoices numbered 5 and 6 have been audited and approved in the amount of \$78,420.55 which is \$1,968.55 less than the total amount claimed of \$80,389.10.

We have deducted \$1,968.55 from the fixed fee claimed on voucher No. 6 in accordance with paragraph 4 (e) of the General Provisions of the above contract which reads in part as follows:

" after payment of eighty-five percent (85%) of the fixed fee set forth in the Schedule, as from time to time amended, further payment on account of the fixed fee shall be withheld until a reserve of either (i) fifteen percent (15%) of the total fixed fee or (ii) \$100,000, whichever is less, shall have been set aside, such reserve or the balance thereof to be retained until the execution and delivery of a release by the contractor as provided in paragraph (e) hereof."

Very truly yours,

Doug

Distribution:

Original & 1 - Addressee
25X1A 3 - Contract EN-95 (Finance)
4 - ~~Finance~~ Master
25X1A 5 - Finance Reading File
6 - Chrono

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